FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No... Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No..94/13-14 Dated..31.5.13 Cash Book Vocher No.....Dated.....

Schedule Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.)::**Providing Cement Concrete roads at Jarakabande Kaval Slum 5th A Cross, Kammagondanahalli in ward No 12 T Dasarahalli Sub Division.**

Name of Contractor and Full Address: : - **C.Basavaraju, No, 1606/29,7th main, 7th cross, Govindrajnagare,Bangalore-560029**

Reference to Agreement No: **EE/DD/WO/ 68 /12-13**

Certified that the measurements were taken by me on 29/5/2013 and recorded in pages 164594/1 to 164596/2

Measurements Book No..1646/09-10..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/5/13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CMB by EE 29.5.13/1646/164595

If Memorandum of Payment **Work Code No. 012-11-000001-E**

Sub Division Officer

		Amounts
1	Total Value of work done or supplies made as per account.	I/F 506884=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT- 5069- KST- 20275- LWC- 5069- FCD- 25344- CBF- 507- PM-2000- Total..... ROY- 8882- 67146-
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	N/A 439738=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Audited by: 506884=00

Received Rs.....(in wards).....

Passed: 439738=00

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

67146=00

Date:

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

(for use in the office)

Signature of Contractor.

Executive Engineer.

tres b be	Cum.			144.36	102.17	80.87	8262.00	102.17	8262.00
xed, ns.	Cum.				72.18	3415.65	246542.00	72.18	246542.00
rete with and 1-20 g, & ges	Cum.				48.12	5004.19	240802.00	48.12	240802.00
and	m			840	8.70	138.15	1202.00	8.70	1202.00
in 100- and	Cum.			144.36	102.17	98.62	10076.00	102.17	10076.00
							5,06,884.00		5,06,884.00

1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth levelled neatly after breaking of clods complete as per specifications.
2	Plain cement concrete 1:3:6 mix with crushed stone aggregates 40m nominal size mechanically m placed in foundation and compacted by vibration including curing for 14 days complete as per specificat
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed cor (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lea lifts etc., complete (exclusive of cost of steel and fabrication charges.)Ready mixed Cement concrete (1:1,5:3) for raft foundation, column footing, main and secondary beams with all lead and lift, loadi unloading cost of materials & labor, hire charges of machinery, tools and plants and other incidental ch etc., complete as per the specifications and directions of the Engineer-in-charge of the work.
4	Providing and fixisng 20mm thick complressibel fibre board in expansion joint complete as per drawin technical specification compete as per specificaitons
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engine charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loadin unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Ravi. N.K.

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